

TRANSMITTAL SLIP		DATE
TO: <i>OL/BP5</i>		
ROOM NO. <i>4ES</i>	BUILDING <i>Hq</i>	
REMARKS: <i>Attn: Larry</i> <i>Pls replace original with this corrected copy.</i>		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55

REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

CONTRACT ORDER		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS CONTRACT/ORDER		PREPARED BY USGOV'T (JAP)	PAGE 1
REFERENCE		CONTRACT/ORDER NO. 81*A599900*000 Amendment No. 01		DEBIT VOUCHER NO.	
		DATE OF CONTRACT/ORDER 25 September 1981		DATE OF D.V.	
<p>This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing the same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.</p>					
IMPORTANT IF "X" APPEARS	<input checked="" type="checkbox"/> CONTRACT — The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions. (Form No.) To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.				
<input type="checkbox"/> TASK ORDER — The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.					
TO: (Contractor and Address)		MAIL INVOICE TO:			
Skidmore, Owings & Merrill 1201 Connecticut Avenue, N.W. Washington, D.C. 20036		See Original Contract			
SHIP TO: (Consignee and Address) IMPORTANT: (Use this address only)		ISSUING OFFICE (Address Inquiries to)			
See Original Contract		<div style="border: 1px solid black; height: 60px; width: 100%;"></div>			
(NO OTHER MARKINGS SHALL APPEAR ON/IN ANY BOX OR PAPER — SEE GEN-PROV. 35)					
DELIVERY F.O.B. — CITY & STATE — SHIP VIA		PREPAID add chgs. to invoice. Enclose receipted waybill.		OTHER as specified in schedule	
DESTINATION		DELIVER ON OR BEFORE		DISCOUNT TERMS	
SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT
	<p>Reference is made to the subject contract entered into by and between both parties effective 01 July 1981 and further to the article entitled "Subcontractors and Personnel".</p> <p>Approval is hereby given for Moore (subcontractors) to perform Alternative "C" of the CIA Master Development Plan.</p> <p>In addition the article entitled "Compensation/Payment" paragraph B is hereby amended to read as follows:</p>	EA	1	\$26,722.	\$26,722.
STAT					
D.O. A7 DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1		NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.		<div style="border: 1px solid black; height: 60px; width: 100%;"></div>	
CONTRACTOR REPRESENTS (Check appropriate boxes)		<div style="border: 1px solid black; height: 60px; width: 100%;"></div>			
<p>(1) That he <input type="checkbox"/> is, <input type="checkbox"/> is not, a small business concern. If contractor is a small business concern and is not the manufacturer of the supplies, he also represents that all supplies to be furnished hereunder <input type="checkbox"/> will, <input type="checkbox"/> will not, be manufactured or produced by a small business concern in the United States, its territories, its possessions, or the Commonwealth of Puerto Rico.</p> <p>(2) That he is a <input type="checkbox"/> regular dealer in, <input type="checkbox"/> manufacture of, the supplies.</p> <p>(3) (a) That he <input type="checkbox"/> has, <input type="checkbox"/> has not, employed or retained any company or person (other than a full-time bona fide employee working solely for the contractor) to solicit or secure this contract, and (b) that he <input type="checkbox"/> has, <input type="checkbox"/> has not, paid or agreed to pay any company or person (other than a full-time bona fide employee working solely for the contractor) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the contracting officer. (For interpretation of the representation, including the term bona fide employee, see Code of Federal Regulations, Title 41, Part 159.)</p> <p>(4) He operates as an <input type="checkbox"/> individual, <input type="checkbox"/> partnership, <input type="checkbox"/> corporation, <input type="checkbox"/> other legal entity.</p>		<p style="text-align: center;">SKIDMORE, OWINGS & MERRILL</p> <p>By <i>Walter J. R.</i> Title <i>General Manager</i> Date <i>9/30/81</i></p> <p style="text-align: center;">RDP89-00244R000100040033-3</p>			

CONTINUATION SHEET

CONTRACTOR		ORDER/CONTRACT NO.		D. V. NO.	
Skidmore, Owings & Merrill		81*A599900*000 Amendment No. 01			
SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT
<p>The total maximum funding obligation hereunder is increased by TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY TWO DOLLARS & NO CENTS (\$26,722.) from ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED EIGHTY TWO DOLLARS AND NO CENTS (\$131,382.00) to a new total of ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FOUR DOLLARS AND NO CENTS (\$158,104.00). This additional amount is an estimate to cover "paragraph C" entitled Reimbursable in order to proceed with Soil Test Borings at the direction of the Contracting Officer's Technical Representative (COTR). The COTR is hereby appointed the on-site authority for the work described in the Contractor's letter dated 23 September 1981 hereby incorporated by reference and made part of the contract.</p> <p><u>CONTRACT EXECUTION PRIOR TO END OF FISCAL YEAR:</u></p> <p>Execution of this contract, including required corporate certification, by a duly authorized official of your organization and prompt return to the issuing procuring activity is requested. This prompt action is important at all times for the reason that no payment may be made unless and until a fully executed copy of this contract is received by our payment office. Prompt action to execute and return specified copies of this contract becomes critical late in the Government's fiscal year (01 October - 30 September) because of the statutory requirement that the annual funds here involved may not be recorded as an obligation of the Government unless supported by documentary evidence that a binding agreement has been entered into prior to the end of that fiscal year (31 USC 200). Failure to fully execute this contract by both parties prior to the end of the fiscal year will result in automatic withdrawal of this contract offer by the Government.</p> <p>If the contract is fully executed and there is any possibility that the fully executed document may not reach the issuing procurement activity by COB on the last day of the fiscal year, the contractor shall provide notice by most expeditious communication that contract has been accepted and executed without qualification prior to the end of the fiscal year. The method of notice should be made in order of preference by TWX, Western Union Message, Mail-O-Gram, or telephone. In any event, the notice must be consistent with applicable security direction.</p> <p>All other terms and conditions of the subject Contract (as amended) remain unchanged.</p> <p>Please indicate your acceptance of the above by executing and returning the original and one copy of this Amendment to the Contracting Officer, retaining the other copy for your files.</p>					

Approved For Release 2003/08/13 : CIA-RDP89-00244R000100040033-3		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS CONTRACT/ORDER NO. 81A599900*000 Amendment No. 02		PREPARED BY T (JAP)	PAGE 1 OF 2
REFERENCE		DATE OF CONTRACT/ORDER 11 November 1981		DATE OF D.V.	
<p>This contractual document is entered into as of the date above, by and between the United States of America, hereinafter called the Government represented by the Contracting Officer executing the same, and the below named Contractor, hereinafter called the Contractor. The parties hereto agree that the Contractor shall furnish the facilities and deliver the supplies and services set forth herein for the consideration stated.</p> <p>CONTRACT— The rights and obligations of the parties hereto shall be subject to and governed by the Schedule and the terms and conditions on the attached General Provisions. (Form No.) To the extent of any inconsistency within the Schedule and the General Provisions, the Schedule shall control.</p> <p>TASK ORDER— The rights and obligations of the parties hereto shall be subject to and governed by this Task Order consisting of the Schedule and all terms and provisions of the Basic Contract indicated above, which is incorporated herein by reference and made a part hereof. To the extent of any inconsistency between Basic Contract and this Task Order, this Task Order shall control.</p>					
TO: (Contractor and Address) Skidmore, Owings & Merrill 1201 Connecticut Avenue, NW Washington, DC 20036		MAIL INVOICE TO: See Original Contract			
SHIP TO: (Consignee and Address) See Original Contract		ISSUING OFFICE (Address Inquiries to) <div style="border: 1px solid black; width: 100px; height: 40px;"></div>			
(NO OTHER MARKINGS SHALL APPEAR ON/IN ANY BOX OR PAPER — SEE GEN-PROV. 35)					
DELIVERY F.O.B. — CITY & STATE — SHIP VIA		PREPAID add chgs. to invoice. Enclose receipted waybill.		OTHER as specified in schedule	
DESTINATION		DELIVER ON OR BEFORE		DISCOUNT TERMS	
SCHEDULE					
ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT
	Reference is made to the subject contract entered into by and between both parties effective 01 July 1981. It is mutually understood and agreed to by both parties that Paragraph B (#7) under Milestone Events of the subject Contract is hereby changed to read "final" printed documents in lieu of "camera ready copy" of the Environmental Assessment, the Master Development Plan, and the Master Utility Systems Plan. The additional printing cost is as follows: Master Development Plan - 50 copys Environmental Assessment - 50 copys Cost Estimate - 15 copys Drawings - 30 sets	LOT	1	\$3,005.78	\$3,005.78
D.O. DEFENSE ORDER NOTE: Use of the rating mandatory on all subcontracts and purchase orders over \$500. Certification thereof shall be "U.S. Government Order/Contract No." shown above.					
RECEIVING - INSPECTION					
DATE RECEIVED		PIECES		SHIPMENT NUMBER	
WEIGHT		CUBE		CARRIER	
QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.		SIGNATURE OF AUTHORIZED GOVERNMENT REP.			
TO BE INSPECTED BY		PROCURED ASS. C.			
T and I		Other as Specified in Schedule		NNT X ZERO ONE	
CHARGE ALLOTMENT NO. 1178-1122		COST CENTER SYMBOL 1178-1122			
REQUISITION NO. 7800810286		BUDGET REQ. OFFICE COPY TO OL/B&F			
NAME - ROOM - BUILDING		FOR STOCK: ALLOCATION NO.			
NOT SUBJECT TO F.P.A. (Pay on basis of certification on) —>		INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)			
MEMORANDUM		RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.			
		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)			

Continuation Sheet

Approved For Release 2003/08/13 : CIA-RDP89-00244R000100040033-3

THIS NUMBER MUST APPEAR ON ALL PAGES AND PAPERS

PAGE NO. 2

NO. OF PAGES 2

CONTRACTOR

Skidmore, Owings & Merrill

ORDER/CONTRACT NO. 81*A599900*000

Amendment No. 02

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
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The total maximum funding obligation hereunder is increased by THREE THOUSAND FIVE DOLLARS AND SEVENTY EIGHT CENTS (\$3,005.78) from ONE HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED FOUR DOLLARS AND NO CENTS (\$158,104.00) to a new total of ONE HUNDRED SIXTY ONE THOUSAND ONE HUNDRED NINE DOLLARS AND SEVENTY EIGHT CENTS (\$161,109.78). This additional amount is an estimate to cover "Paragraph C" entitled Reimbursable in order to proceed with Soil Test Borings at the direction of the Contracting Officer's Technical Representative (COTR). The COTR is hereby appointed the on-site authority for the work described in the Contractor's letter dated 23 September 1981 hereby incorporated by reference and made part of the Contract.

All other terms and conditions of the subject Contract remain unchanged.

Please indicate your acceptance of the above by executing and returning the original and one copy of this Amendment to the Contracting Officer, retaining the other copy for your files.